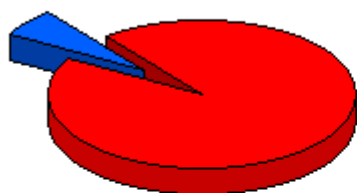


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2007 R/E Report

Summary of Expenditures by Purpose for Muriel Bowser for Ward 4



| | |
|--|--------|
| General Operating Expenditures | 5.9% |
| Transfers to Other Authorized Committees | 94.1% |
| Total: | 100.0% |

Note: This Graph depicts the summary of the expenditures by purpose reported by Muriel Bowser for Ward 4.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4**

| Purpose | Total Expenditure |
|--|--------------------------|
| General Operating Expenditures | \$560.25 |
| Transfers to Other Authorized Committees | \$8,856.21 |
| Grand Total | \$9,416.46 |

General Operating Expenditures

| Purpose | Total Expenditures |
|-----------|--------------------|
| Bank Fees | \$41.65 |
| Supplies | \$75.00 |
| Utility | \$443.60 |
| Total | \$560.25 |

Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4
General Operating Expenditures

| Purpose | Payee | Amount Spent |
|--------------------|-----------------|---------------------|
| Bank Fees | Industrial Bank | \$41.65 |
| | Total | \$41.65 |
| Supplies | Gold, Judi | \$75.00 |
| | Total | \$75.00 |
| Utility | Verizon | \$443.60 |
| | Total | \$443.60 |
| Grand Total | | \$560.25 |

Detailed Summary of Expenditures by Purpose for
Muriel Bowser for Ward 4
Transfers to Other Authorized Committees

| Purpose | Payee | Amount Spent |
|-------------|--|--------------|
| Transfer | Muriel Bowser Constituent Service Fund | \$8,856.21 |
| | Total | \$8,856.21 |
| Grand Total | | \$8,856.21 |

GENERAL OPERATING EXPENDITURES

| Muriel Bowser for Ward 4 | | Detailed Expenditures by Purpose |
|---|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Bank Fees | | |
| Industrial Bank | \$22.25 | 06/15/2007 |
| Industrial Bank | \$19.40 | 07/05/2007 |
| Supplies | | |
| Gold, Judi | \$75.00 | 06/15/2007 |
| Utility | | |
| Verizon | \$443.60 | 07/24/2007 |
| Subtotal | | \$560.25 |
| Percentage of Total Expenditures | | 5.95% |

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

| Muriel Bowser for Ward 4 | | Detailed Expenditures by Purpose |
|---|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Transfer | | |
| Muriel Bowser Constituent Service Fund | \$8,856.21 | 06/26/2007 |
| Subtotal | | \$8,856.21 |
| Percentage of Total Expenditures | | 94.05% |
| Total | | \$9,416.46 |